

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2011**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	01/07/2011	2221	£652.90
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	01/07/2011	2221	-£652.90
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	2822	-£777.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	2822	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	2823	-£609.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	2823	£609.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	2825	-£1,085.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	2825	£1,085.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	2827	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	2827	-£1,085.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	2829	£661.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	2829	-£661.50
THURROCK HOTEL	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/07/2011	5706	-£104.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6099	-£1,193.50
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6099	£1,193.50
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6100	£1,224.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6100	-£1,224.50
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6101	£640.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6101	-£640.50
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6102	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6102	-£777.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6103	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6103	-£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	01/07/2011	6104	-£650.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6104	£650.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6105	£968.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	01/07/2011	6105	-£968.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6112	-£703.50
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6112	£703.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6113	-£777.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6113	£777.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	6114	£735.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	6114	-£735.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2011	6244	-£1,842.43
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/07/2011	7312	-£2,400.00
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	7503	£351.92
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	7503	-£351.92
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/07/2011	7694	-£2,670.68
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/07/2011	7695	-£4,673.69
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/07/2011	7696	-£3,338.35
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	01/07/2011	7930	£254.85
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	7930	-£254.85
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	01/07/2011	7942	£515.48

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OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	7942	-£515.48
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/07/2011	8072	£621.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	01/07/2011	8072	-£621.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	01/07/2011	8586	£1,396.03
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	01/07/2011	8586	-£1,396.03
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/07/2011	8816	£595.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/07/2011	8817	£599.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/07/2011	8818	£599.64
[23111] BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9060	£5,017.97
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	07/07/2011	9061	£685.53
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/07/2011	9062	£4,095.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	11/07/2011	9063	£720.92
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	11/07/2011	9064	£561.99
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	13/07/2011	9065	£1,600.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9066	£1,246.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2011	9067	£3,043.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2011	9068	£3,043.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	9069	£2,516.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	9070	£2,731.40
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/07/2011	9071	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/07/2011	9072	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	9073	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	9074	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9075	£681.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9076	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9077	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9078	£646.16
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2011	9079	£21,768.45
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9080	£14,933.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9081	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9082	£548.40
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	9083	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9084	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9085	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	9086	£639.80
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/07/2011	9087	£1,172.00
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	15/07/2011	9088	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9089	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	9090	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9091	£1,292.32

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A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9092	£4,458.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9093	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9094	£3,858.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	9095	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9096	£4,871.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9097	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9098	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9099	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9100	£3,100.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9101	£5,903.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9102	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9103	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9104	£634.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9105	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9106	£540.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	9107	£690.68
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9108	£16,282.06
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/07/2011	9109	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	9110	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9111	£629.01
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9112	£5,145.99
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/07/2011	9113	£540.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9114	£570.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9115	£1,976.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9116	£1,425.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	9117	£665.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	9118	£1,664.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	9119	£1,125.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9120	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9121	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	06/07/2011	9122	-£508.18
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/07/2011	9122	£3,596.01
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9123	£919.68
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2011	9124	£560.88
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Income	Dedicated Schools Grant	14/07/2011	9125	£505.12

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9126	£1,195.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	9127	£525.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9128	£718.64
ADT FIRE AND SECURITY	Capital Expenditure	EPCS Other Services	Unassigned	Approved Capital Budget	27/07/2011	9129	£1,855.00
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9130	£2,827.24
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	9131	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	9132	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	9133	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	9134	£1,545.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	9135	£1,720.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	07/07/2011	9136	£665.15
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	29/07/2011	9137	£2,740.00
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	29/07/2011	9138	£31,974.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	12/07/2011	9139	£1,136.46
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9140	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9141	£1,723.67
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9142	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9143	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9144	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	13/07/2011	9145	£887.39
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/07/2011	9146	£2,635.50
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	9147	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	9148	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	9149	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2011	9150	-£339.60
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9150	£12,989.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9151	£1,964.27
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9152	£999.30
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9153	£1,038.09
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9154	£1,701.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9155	£654.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9156	£503.97
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9157	£1,778.91
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/07/2011	9158	£970.81
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9159	£6,036.80
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	11/07/2011	9160	£881.75
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/07/2011	9161	£1,140.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/07/2011	9162	£3,705.00
ALTON ENGRAVING	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/07/2011	9163	£568.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9164	£1,371.60

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AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/07/2011	9165	£6,690.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9166	£13,200.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Employee Development Training	25/07/2011	9167	£576.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/07/2011	9168	£1,772.80
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/07/2011	9169	£2,574.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9170	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9171	£4,599.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9172	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	12/07/2011	9173	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	9174	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/07/2011	9175	£2,494.97
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/07/2011	9176	£2,083.29
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/07/2011	9177	£2,490.08
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	9178	£2,157.59
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9179	£3,171.42
ANGLIAN WATER SERVICES LTD	Adult Social Care	Community Well Being	Premises	Water Charges	28/07/2011	9180	£2,037.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9181	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9182	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9183	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/07/2011	9184	£930.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/07/2011	9185	£1,190.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9186	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/07/2011	9187	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/07/2011	9188	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9189	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9190	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	9191	£1,428.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9192	£600.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	15/07/2011	9193	£3,387.00
ARCO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	01/07/2011	9194	£860.40
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	01/07/2011	9195	£1,049.10
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	01/07/2011	9196	£1,317.98
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	12/07/2011	9197	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	22/07/2011	9198	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	29/07/2011	9199	£1,311.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9200	£603.20
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/07/2011	9201	£701.20
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	04/07/2011	9202	£804.81

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9203	£659.04
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2011	9204	£578.71
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9205	£3,879.38
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9206	£3,308.32
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2011	9207	£522.93
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9208	£882.55
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9209	£878.70
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9210	£4,979.51
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9211	£777.85
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9212	£1,205.75
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9213	£846.92
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9214	£742.12
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	20/07/2011	9215	£1,129.15
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	05/07/2011	9216	£1,297.25
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	08/07/2011	9217	£1,235.25
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	11/07/2011	9218	£816.85
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/07/2011	9219	£1,081.93
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	26/07/2011	9220	£1,519.74
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	11/07/2011	9221	£794.04
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/07/2011	9222	£844.63
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	25/07/2011	9223	£800.10
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2011	9224	-£326.61
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9224	£4,287.74
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/07/2011	9224	£1,429.15
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/07/2011	9225	£64,193.68
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/07/2011	9226	£900.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/07/2011	9227	£520.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9228	£588.44
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9229	£31,854.17
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/07/2011	9230	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2011	9231	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2011	9232	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	9233	£1,165.50
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	9234	-£326.61
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9234	£4,593.45
ASHWELL RECYCLED TIMBER PRODUCTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	06/07/2011	9235	£1,210.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/07/2011	9236	£507.08
ASSOC OF DIRECTORS OF ADULT SOCIAL SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	29/07/2011	9237	£1,036.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9238	£630.46

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ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9239	£1,491.40
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	29/07/2011	9240	£34,162.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9241	£6,973.58
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/07/2011	9241	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/07/2011	9242	£5,760.42
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/07/2011	9243	£4,504.54
B AND D DAIRIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/07/2011	9244	£971.42
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9245	£32,127.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9246	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	9247	£1,050.60
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	26/07/2011	9248	£525.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	9249	£1,317.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9250	£1,045.00
BAAF PUBLICATIONS	Adult Social Care	Community Well Being	Employees	Employee Development Training	27/07/2011	9251	£1,038.50
BAAF REGISTERED CHARITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	13/07/2011	9252	£788.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9253	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9254	£507.68
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9255	£850.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9256	£625.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9257	£899.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9258	£844.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9259	£1,147.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9260	£975.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9261	£975.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9262	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9263	£1,240.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9264	£1,147.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9265	£1,000.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9266	£1,175.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2011	9267	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2011	9268	£777.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/07/2011	9269	£1,260.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/07/2011	9270	£1,323.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/07/2011	9271	£1,344.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/07/2011	9272	£1,470.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/07/2011	9273	£1,470.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9274	£1,302.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9275	£1,187.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	9276	£620.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2011	9277	£1,025.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2011	9278	£777.00

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BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	21/07/2011	9279	£1,356.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	21/07/2011	9280	£1,426.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	21/07/2011	9281	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	28/07/2011	9282	£1,062.50
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9283	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9284	£3,142.16
BANKING AUTOMATION LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/07/2011	9285	£4,618.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9286	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9287	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9288	£2,967.19
BARKING B AND B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	07/07/2011	9289	£540.00
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9290	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9291	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9292	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/07/2011	9293	£1,535.30
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/07/2011	9294	£1,948.65
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9295	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9296	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9297	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9298	£1,258.36
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	9299	£2,975.00
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9300	£3,690.00
BASILDON COUNCIL	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	12/07/2011	9301	£10,000.00
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	06/07/2011	9302	-£334.29
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/07/2011	9302	£2,935.63
BENENDEN HEALTHCARE SOCIETY	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	15/07/2011	9303	£1,794.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	9304	£1,684.79
BESPOKE TRAINING SERVICES UK LIMITED	Adult Social Care	Community Well Being	Employees	Employee Development Training	01/07/2011	9305	£750.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	9306	£1,970.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	9307	£1,800.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	9308	£1,715.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	19/07/2011	9309	£5,002.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	9310	£4,869.60



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BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9311	£1,878.08
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/07/2011	9312	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/07/2011	9313	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/07/2011	9314	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/07/2011	9315	£18,216.53
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	12/07/2011	9316	£750.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2011	9317	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2011	9318	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2011	9319	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	9320	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	9321	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	9322	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2011	9323	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/07/2011	9324	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/07/2011	9325	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2011	9326	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	9327	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2011	9328	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2011	9329	£1,110.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/07/2011	9330	£2,066.25
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9330	-£303.93
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9331	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/07/2011	9332	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9333	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9334	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9335	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9336	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/07/2011	9337	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9338	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9339	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9340	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9341	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9342	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9343	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9344	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9345	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9346	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9347	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9348	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9349	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9350	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9351	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9352	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9353	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9354	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9355	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9356	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9357	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/07/2011	9358	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9359	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/07/2011	9360	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9361	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9362	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9363	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9364	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9365	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9366	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9367	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9368	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9369	£1,762.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/07/2011	9370	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9371	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9372	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9373	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9374	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9375	£1,132.92
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9376	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9377	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9378	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/07/2011	9379	£2,806.95
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9380	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9381	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9382	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9383	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	9384	£3,171.84
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9385	£646.16
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	27/07/2011	9386	£1,012.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9387	£524.80
BOOKER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Food	05/07/2011	9388	£572.94
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	25/07/2011	9389	£63,420.84
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9390	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	19/07/2011	9391	£642.44
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/07/2011	9392	£33,095.56
BREMINS	Housing Services - Other	Community Well Being	Premises	Non Stock Maintenance	28/07/2011	9393	£503.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Special	28/07/2011	9394	£541.00
BREMINS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	28/07/2011	9394	£658.00
BREMINS	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	28/07/2011	9394	£357.00
BREMINS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Repair and Maintenance	28/07/2011	9394	£6.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	28/07/2011	9394	£500.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9395	£810.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9396	£733.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9397	£2,772.95
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	9398	£12,593.00
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9399	£16,982.50
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	20/07/2011	9400	£1,102.96
BT CORPORATE BILLING TEAM	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2011	9401	£32,867.09
BUCHANAN COMPUTING	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/07/2011	9402	£1,763.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	28/07/2011	9403	£9,500.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	9404	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9405	£6,642.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9406	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9407	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9408	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9409	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9410	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9411	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9412	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9413	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9414	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9415	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/07/2011	9416	£-470.76
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9416	£2,555.55
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	9417	£4,695.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9418	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9419	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9420	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9421	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9422	£2,166.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9423	£646.16
C I C	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Counselling Fees	13/07/2011	9424	£621.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2011	9425	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2011	9426	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/07/2011	9427	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	26/07/2011	9428	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9429	£784.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9430	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	9430	-£309.56
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9431	£8,804.89
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	9432	£9,816.73
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	9433	£900.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/07/2011	9434	£563.20
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/07/2011	9435	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9436	£3,915.32
C S V	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	9437	£7,987.80
C S V	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	9438	£7,987.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	9439	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9440	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9441	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9442	£530.76
CACI LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2011	9443	£3,030.97
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/07/2011	9444	£4,833.63
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/07/2011	9445	£6,486.26
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	9446	£6,536.75
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	9447	£6,091.02
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9448	£8,708.56
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	07/07/2011	9449	£3,402.88
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	22/07/2011	9450	£1,206.27
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/07/2011	9451	£1,249.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2011	9452	£1,231.36
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/07/2011	9453	£917.22
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/07/2011	9454	£962.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/07/2011	9455	£975.60
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	9456	£972.40
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2011	9457	£775.40
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2011	9458	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2011	9459	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/07/2011	9460	£1,228.68
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/07/2011	9461	£1,006.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2011	9462	£914.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/07/2011	9463	£1,541.05
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2011	9464	£982.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2011	9465	£924.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2011	9466	£998.40
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2011	9467	£1,231.36
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	9468	£1,400.00
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	9469	£4,900.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	14/07/2011	9470	£1,005.31
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9471	£3,085.50
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	12/07/2011	9472	£700.00
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	12/07/2011	9473	£740.00
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/07/2011	9474	£13,950.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9475	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9476	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9477	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9478	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9479	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9480	£1,857.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9481	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9482	£2,057.40
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2011	9483	£1,005.05
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2011	9484	£14,251.35
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9485	£1,478.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2011	9486	£1,077.03
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/07/2011	9487	£1,068.16
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	9488	£1,066.65
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	9489	£913.61
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	9490	£11,371.28
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/07/2011	9491	£751.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2011	9492	£818.86
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/07/2011	9493	£751.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	9494	£1,191.62
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	9495	£6,918.30
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9496	£1,451.50
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9497	£10,471.46
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9498	£884.65

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9499	£884.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9500	£884.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9501	£884.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/07/2011	9502	£884.65
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	9503	£2,990.08
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/07/2011	9504	£20,046.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9505	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9506	£2,313.04
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9507	£2,571.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9508	£1,688.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	9509	£692.32
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9510	£646.16
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9511	£1,802.96
CERTUS SECURITY	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/07/2011	9512	£3,655.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/07/2011	9513	£2,205.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	07/07/2011	9514	£797.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	07/07/2011	9515	£797.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/07/2011	9516	£7,992.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	9517	£8,981.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9518	£25,911.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/07/2011	9519	£19,933.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9520	£4,229.92
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9521	£7,537.72
CHEEKY CHAP PRODUCTION	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	07/07/2011	9522	£1,028.56
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9523	£1,130.46
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9524	£12,985.02
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9525	£8,065.21
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9526	£614.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/07/2011	9527	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/07/2011	9528	£3,638.26
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9529	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9530	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9531	£2,477.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9532	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9533	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9534	£2,477.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2011	9535	£4,320.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/07/2011	9536	£4,000.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9537	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9538	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9539	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9540	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9541	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9542	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9543	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9544	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9545	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9546	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9547	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9548	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9549	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9550	£1,830.46
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	9550	-£1,034.38
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9551	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9552	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9553	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9554	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/07/2011	9555	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9556	£1,246.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9557	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9558	£1,248.36
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	14/07/2011	9559	£688.00
CIVICA UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/07/2011	9560	£3,750.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	07/07/2011	9561	£750.00
CIVICA UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	9562	£3,750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	19/07/2011	9563	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	01/07/2011	9564	£1,071.10
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	22/07/2011	9565	£1,011.10
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	14/07/2011	9566	£601.03
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	25/07/2011	9567	£554.61
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	13/07/2011	9568	£1,580.77
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	13/07/2011	9569	£4,250.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2011	9570	£4,905.31
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	14/07/2011	9571	£9,107.80
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	05/07/2011	9572	£2,837.55
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	05/07/2011	9573	£7,670.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	18/07/2011	9574	£1,002.50
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	18/07/2011	9574	£4,118.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	9575	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9576	£1,170.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	08/07/2011	9577	£2,116.79
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/07/2011	9578	£750.00
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/07/2011	9579	-£253.31
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9579	£4,709.75
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/07/2011	9580	-£353.75
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9580	£4,810.19
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/07/2011	9581	-£255.68
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	9581	£4,712.12
COMPOUND ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Security Measures	07/07/2011	9582	£2,169.35
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	9583	£2,749.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/07/2011	9583	-£470.76
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9584	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9585	£9,396.72
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/07/2011	9586	£4,035.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/07/2011	9587	£3,988.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/07/2011	9588	£3,988.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/07/2011	9589	£4,336.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/07/2011	9590	£4,960.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORONA ENERGY RETAIL 2 LTD	Unassigned	Bulk Billing	Premises	Gas	29/07/2011	9591	£17,682.28
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Printing	08/07/2011	9592	£788.74
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	08/07/2011	9593	£891.94
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	22/07/2011	9594	£1,919.87
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9595	£2,123.00
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	9596	£1,536.00
COXLEASE SCHOOL PRIORY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	07/07/2011	9597	£73,353.81
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9598	£1,527.80
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	26/07/2011	9599	£800.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	26/07/2011	9600	£1,000.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/07/2011	9601	£6,239.35
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/07/2011	9602	£16,015.54
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/07/2011	9603	£13,894.14
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/07/2011	9604	£7,974.47
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9605	£2,850.35
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9606	£6,358.76
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9607	£5,078.32
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9608	£1,674.12
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	9609	£10,647.35
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	12/07/2011	9610	£792.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2011	9611	£4,098.00
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9612	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9613	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9614	£692.32
D AND N DECORATORS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	15/07/2011	9615	£5,188.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9616	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9617	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9618	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9619	£574.72
D E N BUILDING LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/07/2011	9620	£15,408.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9621	£1,472.32
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	11/07/2011	9622	£1,320.00
D H E PROFESSIONAL LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	15/07/2011	9623	£5,740.00
D H E PROFESSIONAL LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	15/07/2011	9624	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9625	£530.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9626	£651.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9627	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9628	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9629	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9630	£603.60
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	9631	£1,409.44
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/07/2011	9632	£1,181.32
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9633	£37,886.70
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/07/2011	9634	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	14/07/2011	9635	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9636	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9637	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9638	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	04/07/2011	9639	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	19/07/2011	9640	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9641	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9642	£1,126.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9643	£991.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	07/07/2011	9644	£5,165.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	07/07/2011	9645	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	07/07/2011	9645	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	07/07/2011	9645	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/07/2011	9645	£53.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	07/07/2011	9645	£901.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	04/07/2011	9646	£982.78
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/07/2011	9647	£891.49
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	11/07/2011	9648	£703.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	08/07/2011	9649	£1,529.70
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	9650	£935.29
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	08/07/2011	9651	£2,202.11
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/07/2011	9652	£597.78
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/07/2011	9653	£636.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/07/2011	9654	£720.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	27/07/2011	9655	£777.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9656	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9657	£969.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/07/2011	9658	£5,850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	9659	£713.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9660	£637.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9661	£639.80
DAVID ANDREWS CEG CONSULT. AND TRAIN.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/07/2011	9662	£547.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9663	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9664	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9665	£853.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9666	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	9667	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9668	£623.72
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	01/07/2011	9669	£578.03
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9670	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9671	£524.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	9672	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9673	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	26/07/2011	9674	£1,004.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	9675	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9676	£1,106.32
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9677	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9678	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9679	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9680	£5,524.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9681	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9682	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	9683	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9684	£1,076.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	04/07/2011	9685	£1,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9686	£646.16
DUEL FITNESS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/07/2011	9687	£705.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	9688	£1,576.12
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	9689	£1,013.22
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9690	£600.00
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	14/07/2011	9691	£64,992.99
DYSLEXIA ACTION SHOP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	19/07/2011	9692	£2,962.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	9693	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9694	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9695	£1,340.16
E ON SUSTAINABLE ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	04/07/2011	9696	£872.31
E ON UK PLC	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/07/2011	9697	£568.72
E ON UK PLC	Highways and Transport Services	Sustainable Communities	Premises	Electricity	20/07/2011	9698	£3,276.08
E ON UK PLC	Adult Social Care	Community Well Being	Premises	Electricity	06/07/2011	9699	£512.43
E T MARINE AND INDUSTRIAL ENG CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	06/07/2011	9700	£1,082.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/07/2011	9701	£112,108.53
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9702	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9703	£1,814.27
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9704	£1,898.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9705	£3,427.42
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9706	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9707	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9708	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9709	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9710	£3,507.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9711	£1,853.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/07/2011	9712	£504.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	04/07/2011	9713	£2,104.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	04/07/2011	9714	£630.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/07/2011	9715	£3,580.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/07/2011	9716	£5,799.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/07/2011	9717	£4,204.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/07/2011	9718	£9,803.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/07/2011	9719	£12,316.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9720	£686.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9721	£460.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	04/07/2011	9721	£64.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/07/2011	9722	£3,327.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/07/2011	9723	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9723	£776.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	04/07/2011	9724	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/07/2011	9724	£64.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9724	£593.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/07/2011	9725	£149.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9725	£408.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	04/07/2011	9725	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	9726	£2,467.22
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9727	£1,113.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9728	£364.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	04/07/2011	9728	£202.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9728	£40.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9729	£681.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/07/2011	9729	£83.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9730	£281.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9730	£1,602.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/07/2011	9730	£132.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9731	£695.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9731	£2,055.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	15/07/2011	9732	£1,210.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9733	£671.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9733	£1,569.59
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9734	£3,571.35
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9735	£3,077.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9736	£1,000.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	04/07/2011	9736	£1,349.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	9737	£4,835.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/07/2011	9738	£6,536.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/07/2011	9739	£3,769.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/07/2011	9740	£8,793.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/07/2011	9741	£9,648.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9742	£621.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/07/2011	9742	£47.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9742	£84.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/07/2011	9743	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9743	£880.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/07/2011	9744	£2,049.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/07/2011	9744	£331.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9745	£516.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/07/2011	9746	£998.61
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9747	£3,034.98
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9748	£3,535.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	22/07/2011	9749	£4,927.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9750	£3,391.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/07/2011	9751	£665.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	13/07/2011	9751	£1,305.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/07/2011	9752	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/07/2011	9752	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/07/2011	9752	£444.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/07/2011	9753	£749.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/07/2011	9753	£127.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/07/2011	9754	£449.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/07/2011	9754	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/07/2011	9754	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/07/2011	9755	£606.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/07/2011	9755	£20.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/07/2011	9756	£385.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/07/2011	9756	£1,926.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/07/2011	9757	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/07/2011	9757	£472.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/07/2011	9757	£495.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/07/2011	9758	£5,134.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/07/2011	9759	£7,205.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/07/2011	9760	£12,405.17
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9761	£3,182.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/07/2011	9762	£618.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	13/07/2011	9762	£132.88
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	08/07/2011	9763	£678.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/07/2011	9764	£707.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	13/07/2011	9764	£597.80
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9765	£4,964.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	9766	£5,047.62
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/07/2011	9767	£4,552.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/07/2011	9768	£8,078.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/07/2011	9769	£12,246.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/07/2011	9770	£923.02
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/07/2011	9771	£4,465.94
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/07/2011	9772	£4,610.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/07/2011	9773	£3,250.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	22/07/2011	9774	£2,182.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/07/2011	9775	£365.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/07/2011	9775	£2,406.45

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/07/2011	9776	£4,706.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/07/2011	9777	£5,486.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/07/2011	9778	£9,541.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/07/2011	9779	£10,073.87
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/07/2011	9780	£4,674.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/07/2011	9781	£1,806.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/07/2011	9782	£2,917.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	08/07/2011	9782	£1,760.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/07/2011	9783	£1,327.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/07/2011	9783	£2,505.11
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/07/2011	9784	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/07/2011	9785	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	12/07/2011	9786	£774.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/07/2011	9787	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2011	9788	£720.25
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/07/2011	9789	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/07/2011	9790	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/07/2011	9791	£856.92
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/07/2011	9792	£1,337.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	9793	£4,426.26
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	11/07/2011	9794	£520.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	9795	£7,207.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	9796	£8,132.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9797	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9798	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/07/2011	9799	£703.46
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/07/2011	9800	£642.36
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	9801	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9802	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	9803	£646.16
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	13/07/2011	9804	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/07/2011	9804	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/07/2011	9805	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	13/07/2011	9805	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/07/2011	9806	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	13/07/2011	9806	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	13/07/2011	9807	£542.35
ELLIOTT GROUP LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	01/07/2011	9808	£5,876.52
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	06/07/2011	9809	£2,105.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9810	£756.32
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2011	9811	£2,675.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	04/07/2011	9812	£3,254.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9813	£506.32
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	9814	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	9815	£3,269.28
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	9816	£1,123.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9817	£2,672.96
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/07/2011	9818	£1,628.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	13/07/2011	9819	£2,507.85
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	14/07/2011	9820	£2,157.76
ENVIRONMENT AGENCY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Flood Defence	01/07/2011	9821	£33,751.50
ENVIRONTEC LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	15/07/2011	9822	£1,875.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	22/07/2011	9823	£4,178.71
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	14/07/2011	9824	£3,358.14
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	9825	£1,091.04
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	9826	£687.26
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Sustainable Communities	Premises	Water Charges	19/07/2011	9827	£707.25
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2011	9828	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	28/07/2011	9829	£545.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	15/07/2011	9830	£75,000.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	26/07/2011	9831	£2,552.62
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9832	£22,381.93
ESSEX COUNTY COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	14/07/2011	9833	£2,500.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Contributions to Local Authorities	22/07/2011	9834	£33,393.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	06/07/2011	9835	£17,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	9836	£3,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	20/07/2011	9837	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	20/07/2011	9838	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	20/07/2011	9839	£714.23
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	15/07/2011	9840	£6,472.32
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/07/2011	9841	£395,278.21
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/07/2011	9841	£3,731.91
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	05/07/2011	9842	£732.60
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	05/07/2011	9843	£29,270.48
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	22/07/2011	9844	£16,708.00
ESSEX ECOLOGY SERVICES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	26/07/2011	9845	£3,350.00
ESSEX FENCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	07/07/2011	9846	£1,766.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	19/07/2011	9847	£287,156.00
ESSEX POLICE AUTHORITY	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/07/2011	9848	£533.14
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/07/2011	9849	£56,417.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	19/07/2011	9850	£571,199.00
ESSEX PROBATION BOARD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	27/07/2011	9851	£1,110.99
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/07/2011	9852	£1,425.15
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	9853	£3,500.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	9854	£510.98
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9855	£63,238.34
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	9856	£632.21
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	9857	£783.61
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	26/07/2011	9858	£2,009.40
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/07/2011	9859	£13,602.32
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	21/07/2011	9860	£1,808.10
EXACTA PLC	Corporate and Democratic Core	Change & Improvement	Premises	Business Rates	07/07/2011	9861	£45,319.36
EXACTA PLC	Housing Services - Other	Community Well Being	Premises	Business Rates	21/07/2011	9862	£759.77
EXCLUSIVE MOVE SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/07/2011	9863	£1,575.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	9864	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9865	£542.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9866	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9867	£791.16
F W T	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	22/07/2011	9868	£3,100.00
FAMILY LIVES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2011	9869	£10,500.00
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9870	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9871	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9872	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9873	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9874	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9875	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9876	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	9877	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	9878	£1,114.15
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	9879	£880.67
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/07/2011	9880	£731.78
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9881	£59,634.67
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	9882	£1,098.90
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	11/07/2011	9883	£1,812.00
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/07/2011	9884	£930.19
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	12/07/2011	9885	£707.35
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/07/2011	9886	£1,364.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/07/2011	9887	£18,621.00
FEDERATION OF MUSIC SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	22/07/2011	9888	£680.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9889	£1,696.32
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/07/2011	9890	£377.20
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	13/07/2011	9890	£210.15
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/07/2011	9890	£242.57
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	28/07/2011	9891	£704.41
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/07/2011	9892	£1,069.80
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	9893	£2,869.20
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	9894	£3,043.98
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	9895	£3,161.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	9896	£3,283.20
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	9897	£5,370.30
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	01/07/2011	9898	£3,525.07
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	21/07/2011	9899	£3,009.12
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/07/2011	9900	£541.75
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/07/2011	9901	£2,865.17
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/07/2011	9902	£564.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/07/2011	9903	£678.93
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	06/07/2011	9904	£975.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	9905	£4,814.67
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	9906	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/07/2011	9907	£564.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/07/2011	9908	£653.31
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2011	9909	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2011	9910	£2,117.87
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	06/07/2011	9911	£3,290.52
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	06/07/2011	9912	£3,640.23
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	06/07/2011	9913	£2,785.16
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/07/2011	9914	£975.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	9915	£4,799.77
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	9916	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/07/2011	9917	£947.94
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	9918	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	9919	£2,158.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/07/2011	9920	£3,583.02
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/07/2011	9921	£3,264.46
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/07/2011	9922	£2,672.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/07/2011	9923	£856.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/07/2011	9924	£4,985.48
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/07/2011	9925	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/07/2011	9926	£999.18
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	9927	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	9928	£2,117.87
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	25/07/2011	9929	£2,024.62
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/07/2011	9930	£1,985.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/07/2011	9931	£2,619.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2011	9932	£3,807.22
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/07/2011	9933	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2011	9934	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2011	9935	£2,117.87
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/07/2011	9936	£1,588.46
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/07/2011	9937	£2,032.98
FISCHER EDUCATION PROJECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	22/07/2011	9938	£2,565.50
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9939	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	11/07/2011	9940	£2,702.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	14/07/2011	9941	£950.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	12/07/2011	9942	£4,265.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	9943	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/07/2011	9943	£-459.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/07/2011	9944	£-459.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	9944	£2,226.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9945	£14,699.74
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9946	£13,964.85
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	9947	£2,766.88
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/07/2011	9947	£-971.85
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	9948	£3,555.87
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/07/2011	9949	£3,554.46
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9950	£1,983.78
FOX PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9951	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9952	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9953	£12,043.19
FX RENTALS LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	21/07/2011	9954	£835.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	9955	£1,766.81

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G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	9956	£1,703.79
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	9957	£1,940.03
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	9958	£1,795.12
G B SPORT AND LEISURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	21/07/2011	9959	£1,452.75
G B SPORT AND LEISURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	21/07/2011	9960	£1,693.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9961	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	04/07/2011	9962	£2,659.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9963	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9964	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9965	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9966	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9967	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9968	£1,361.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9969	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9970	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/07/2011	9971	£7,344.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2011	9972	£5,145.18
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/07/2011	9973	£4,516.37
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/07/2011	9974	£2,191.46
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/07/2011	9975	£2,310.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	28/07/2011	9976	£3,379.56
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/07/2011	9977	£1,968.46
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/07/2011	9978	£1,380.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/07/2011	9979	£1,730.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	27/07/2011	9980	£2,294.90
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/07/2011	9981	£2,685.00
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9982	£516.92
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	9983	£2,359.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9984	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9985	£7,358.95
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9986	£1,508.76
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	19/07/2011	9987	£718.28
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	29/07/2011	9988	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	29/07/2011	9989	£1,925.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	29/07/2011	9990	£1,830.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9991	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9992	£9,180.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9993	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	9994	£548.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	9995	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	9996	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	9997	£646.16
GLASDON UK LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	08/07/2011	9998	£844.95
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	9999	-£327.49
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	9999	£3,225.10
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10000	£3,420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10001	£507.68
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10002	£4,817.28
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/07/2011	10003	£4,817.28
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	10004	£2,006.63
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10005	£759.44
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10006	£2,140.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10007	£746.84
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	28/07/2011	10008	£18,683.00
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	28/07/2011	10009	£18,683.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10010	£836.76
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10011	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	10011	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10012	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	10012	-£315.09
GRANGER MANAGEMENT CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	05/07/2011	10013	£690.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10014	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/07/2011	10015	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/07/2011	10016	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10017	£2,706.42
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	10018	£507.62
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/07/2011	10019	£3,145.71
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/07/2011	10020	£3,272.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10021	£1,946.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10022	£699.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10023	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10024	£676.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10025	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	10026	£1,050.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10027	£590.76
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/07/2011	10028	£920.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/07/2011	10029	£4,600.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/07/2011	10030	£2,225.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	18/07/2011	10031	£2,760.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/07/2011	10032	£5,520.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/07/2011	10033	£1,830.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/07/2011	10034	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/07/2011	10035	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2011	10036	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/07/2011	10037	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/07/2011	10038	£2,225.00
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	04/07/2011	10039	£738.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	07/07/2011	10040	£22,333.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	10041	£6,255.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	10042	£7,509.22
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10043	£10,489.65
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	04/07/2011	10044	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	04/07/2011	10045	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	08/07/2011	10046	£2,702.75
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	08/07/2011	10047	£2,552.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/07/2011	10048	£1,620.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	10049	£1,898.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	15/07/2011	10050	£2,949.75
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	19/07/2011	10051	£2,644.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10052	£8,079.78
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10053	£7,956.87
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10054	£7,660.20
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10055	£8,209.03
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/07/2011	10056	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	28/07/2011	10057	£4,099.50
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/07/2011	10058	£514.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/07/2011	10059	£778.00

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H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/07/2011	10060	£1,553.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	19/07/2011	10061	£2,600.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/07/2011	10062	£646.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	13/07/2011	10063	£975.95
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	13/07/2011	10064	£975.95
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10065	£7,638.22
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10066	£6,152.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10067	£9,918.61
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10068	£7,523.53
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10069	£7,000.99
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10070	£6,115.85
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10071	£7,840.27
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/07/2011	10072	£8,887.10
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/07/2011	10073	£8,576.28
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/07/2011	10074	£5,380.20
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10075	£2,660.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/07/2011	10076	£1,778.28
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	08/07/2011	10077	£1,547.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/07/2011	10078	£928.50
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10079	£776.80
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	28/07/2011	10080	£2,460.84
HASSENBROOK SCHOOL	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	11/07/2011	10081	£600.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	10082	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2011	10083	-£545.51
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	10083	£1,821.56
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10084	£2,115.20
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	10085	£1,519.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2011	10086	£594.22
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2011	10087	£3,654.04
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2011	10088	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2011	10089	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	21/07/2011	10090	£743.90
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10091	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10092	£1,371.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10093	£5,832.49
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10094	£12,013.10



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HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10095	£588.24
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	10096	£4,847.26
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	10097	£3,009.25
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10098	£2,160.70
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10099	£1,891.79
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10100	£28,412.81
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10101	£529.25
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10102	£5,752.25
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10103	£11,607.68
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2011	10104	£9,856.95
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	10105	£7,156.58
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	10106	£3,987.51
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	10107	£11,823.96
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	10108	£6,938.25
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2011	10109	£3,217.12
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2011	10110	£2,918.30
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2011	10111	£5,185.79
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2011	10112	£4,949.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2011	10113	£51,295.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10114	£779.89
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	15/07/2011	10115	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	15/07/2011	10115	£2,904.64
HERTFORDSHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/07/2011	10116	£1,966.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	06/07/2011	10117	£4,460.00
HEWLETT-PACKARD LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/07/2011	10118	£696.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10119	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10120	£759.48
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10121	£2,006.63
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/07/2011	10121	-£603.05
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10122	£1,038.44
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10123	£30,018.75
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	10124	£569.58
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10125	£921.72
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	27/07/2011	10126	£512.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10127	£4,317.12
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	10128	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	10129	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10130	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10131	£1,830.55

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HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10132	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10133	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10134	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10135	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10136	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10137	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10138	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10139	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10140	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10141	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10142	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10143	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10144	£4,154.04
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	22/07/2011	10145	£3,897.30
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10146	£992.56
REDACTED	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/07/2011	10147	£1,215.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/07/2011	10148	£588.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10149	£2,094.48
I A P S	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	20/07/2011	10150	£2,090.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10151	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10152	£622.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10153	£2,204.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	10154	£1,508.00
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	14/07/2011	10155	£2,413.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10156	£673.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10157	£673.50
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	21/07/2011	10158	£6,656.14
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10159	£3,300.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10160	£9,796.77
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/07/2011	10161	£992.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10162	£1,076.12
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	11/07/2011	10163	£1,990.68
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	13/07/2011	10164	£1,327.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INDUSTRY MUSIC	Adult Social Care	Community Well Being	Supplies & Services	Project Work	07/07/2011	10165	£10,100.00
INFORMA UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	07/07/2011	10166	£595.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	11/07/2011	10167	£594.87
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	25/07/2011	10168	£523.58
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	28/07/2011	10169	£523.58
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/07/2011	10170	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/07/2011	10171	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/07/2011	10172	£1,307.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/07/2011	10173	£1,115.40
INSTITUTE OF EDUCATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	07/07/2011	10174	£7,205.00
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	10175	£529.79
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	10176	£733.33
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	10177	£632.83
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	10178	£588.16
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/07/2011	10179	£595.60
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	10180	£727.94
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/07/2011	10181	£714.00
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2011	10182	£688.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/07/2011	10183	£679.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	22/07/2011	10184	£658.63
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/07/2011	10185	£714.00
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/07/2011	10186	£556.10
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/07/2011	10187	£672.00
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/07/2011	10188	£683.45
IRON MOUNTAIN UK LTD	Adult Social Care	Community Well Being	Premises	Removal of Rubbish	01/07/2011	10189	£8.93
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/07/2011	10189	£17.86
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/07/2011	10189	£17.86
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	01/07/2011	10189	£89.30
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/07/2011	10189	£26.79
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	01/07/2011	10189	£15.31
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	01/07/2011	10189	£8.95
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/07/2011	10189	£8.93
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	01/07/2011	10189	£1,591.76
ISS FACILITY SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	01/07/2011	10190	£653.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10191	£692.32
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10192	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10193	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10194	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10195	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10196	£609.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10197	£692.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10198	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10199	£619.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10200	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	10201	£509.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10202	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10203	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10204	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10205	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10206	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10207	£617.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10208	£1,201.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10209	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10210	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10211	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10212	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10213	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10214	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10215	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10216	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10217	£2,434.98
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10218	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/07/2011	10219	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/07/2011	10220	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/07/2011	10221	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/07/2011	10222	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10223	£1,589.94
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10224	£947.05
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	10225	£1,806.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10226	£514.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10227	£502.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10228	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10229	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10230	£507.68
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10231	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/07/2011	10232	-£239.67
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10232	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/07/2011	10233	-£378.42
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10233	£2,603.60
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10234	£3,163.95
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/07/2011	10234	-£508.18
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10235	£2,730.57
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/07/2011	10235	-£508.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10236	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10237	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10238	£2,160.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10239	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10240	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	10241	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/07/2011	10242	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2011	10243	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2011	10244	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2011	10245	£1,295.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10246	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10247	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10248	£3,081.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10249	£646.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10250	£2,653.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10251	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10252	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10253	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/07/2011	10254	£645.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10255	£553.84
JONROW LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	13/07/2011	10256	£1,676.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10257	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10258	£4,188.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	12/07/2011	10259	£1,117.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10260	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10261	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10262	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10263	£508.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10264	£653.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10265	£544.46
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	12/07/2011	10266	£3,920.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10267	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10268	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10269	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10270	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10271	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10272	£1,371.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10273	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10274	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10275	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	10276	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	10277	£3,619.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10278	£885.55

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10279	£3,092.16
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10280	£3,798.50
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	10281	£1,770.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/07/2011	10282	£1,221.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10283	£923.08
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	10284	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perserve Rights	13/07/2011	10285	-£326.61
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/07/2011	10285	£8,062.57
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/07/2011	10286	£4,000.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2011	10287	£2,465.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2011	10288	£2,475.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2011	10289	£2,475.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2011	10290	£2,270.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2011	10291	£2,475.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2011	10292	£2,475.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/07/2011	10293	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/07/2011	10294	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/07/2011	10295	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/07/2011	10296	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/07/2011	10297	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/07/2011	10298	£1,053.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10299	£1,526.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10300	£525.95
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10301	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	10302	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10302	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	10303	-£326.61
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10303	£5,682.48
KIRKMAN AND JOURDAIN LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	27/07/2011	10304	£756.98
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	10305	£6,828.68
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/07/2011	10306	£7,768.75
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10307	£2,008.60
KOMPAN LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/07/2011	10308	£19,997.93
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2011	10309	£1,010.16
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	10310	£1,242.58
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/07/2011	10311	£1,239.90
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	10312	£1,244.52

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10313	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10314	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10315	£600.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10316	£619.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10317	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10318	£738.48
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10319	£6,110.00
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10320	£736.58
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10321	£877.00
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	29/07/2011	10322	£7,764.18
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10323	£9,436.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10324	£1,287.48
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	25/07/2011	10325	£12,781.24
LEGRA RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	10326	£8,486.91
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10327	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10328	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10329	£1,190.76
LEWIS DUCT CLEAN	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/07/2011	10330	£1,650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10331	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	10332	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10333	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/07/2011	10334	£3,617.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/07/2011	10335	£3,440.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/07/2011	10336	£3,617.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	10337	£3,440.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	10338	£3,440.00
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10339	£24,863.99
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	10340	£18,604.52
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	10341	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	10342	£1,396.94
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	10343	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/07/2011	10344	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2011	10345	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2011	10346	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2011	10347	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/07/2011	10348	£1,020.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2011	10349	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2011	10350	£1,395.26
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2011	10351	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/07/2011	10352	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2011	10353	£1,443.00

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LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2011	10354	£1,412.76
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2011	10355	£1,443.70
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	22/07/2011	10356	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2011	10357	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2011	10358	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2011	10359	£1,429.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10360	£513.80
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/07/2011	10361	£2,500.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	28/07/2011	10362	£13,333.33
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	10363	£93,046.89
LONDON HIRE LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/07/2011	10364	£952.20
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10365	£639.80
LONDON PUMPS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/07/2011	10366	£1,781.45
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	10367	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	10368	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	10369	£5,314.28
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	10370	£1,136.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10371	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10372	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10373	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10374	£1,450.08
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	10375	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10376	£1,954.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10377	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10378	£639.80
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10379	£2,117.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10380	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10381	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10382	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10383	£776.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10384	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10385	£532.56
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	20/07/2011	10386	£11,172.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10387	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10388	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10389	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10390	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10391	£1,642.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10392	£707.63



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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10393	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10394	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10395	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10396	£1,540.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10397	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10398	£1,774.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10399	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10400	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10401	£738.48
M W S TRAINING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	08/07/2011	10402	£783.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	10403	£630.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10404	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10405	£646.16
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	10406	£535.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	10407	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	10408	£661.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	10409	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/07/2011	10410	£714.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/07/2011	10411	£15,996.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/07/2011	10412	£3,213.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/07/2011	10413	£26,302.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/07/2011	10414	£1,686.66
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/07/2011	10415	£5,168.90
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10416	£959.76
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/07/2011	10417	£6,085.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	11/07/2011	10418	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10419	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10420	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10421	£781.76
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	10422	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	10423	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	10424	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	10425	£574.20
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	10426	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	10427	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2011	10428	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	10429	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	10430	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	10431	£614.08
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	10432	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	10433	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	10434	£590.15

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MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2011	10435	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10436	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10437	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10438	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10439	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10440	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10441	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10442	£558.25
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2011	10443	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10444	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10445	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10446	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10447	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10448	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10449	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10450	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10451	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10452	£590.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/07/2011	10453	£510.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	10454	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10455	£1,765.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10456	£886.46
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10457	£970.22
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10458	£1,375.06
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10459	£1,591.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10460	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10461	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10462	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10463	£551.42
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10464	£1,409.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10465	£558.40
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10466	£649.14
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10467	£802.70
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10468	£795.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10469	£502.56
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10470	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10471	£1,179.62
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10472	£1,594.93
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10473	£1,772.92
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10474	£876.98
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10475	£893.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10476	£610.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10477	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10478	£1,560.03
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10479	£753.84
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10480	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10481	£1,783.39
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10482	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10483	£1,821.78
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10484	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10485	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10486	£1,172.64
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	10487	£540.95
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10488	£565.38
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10489	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10490	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10491	£691.02
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10492	£893.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10493	£984.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10494	£1,720.57
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10495	£1,963.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10496	£1,638.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10497	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10498	£1,047.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10499	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10500	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10501	£530.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10502	£1,661.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10503	£2,087.02
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10504	£1,406.47
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10505	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10506	£792.23
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	10507	£1,168.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	10508	£1,779.90
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10509	£816.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10510	£540.95
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/07/2011	10511	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	08/07/2011	10512	£2,952.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/07/2011	10512	£405.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2011	10513	£787.88
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/07/2011	10514	£500.08
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2011	10515	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2011	10516	£1,182.52
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2011	10517	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	10518	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	10519	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2011	10520	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2011	10521	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2011	10522	£599.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10523	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10524	£2,242.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10525	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10526	£558.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10527	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10528	£914.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	26/07/2011	10529	£1,308.75
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10530	£1,710.00
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/07/2011	10531	-£508.18
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	10531	£3,948.47
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10532	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10533	£784.60
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	07/07/2011	10534	£1,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10535	£2,339.93
MATTA PRODUCTS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	19/07/2011	10536	£2,412.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10537	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10538	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10539	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10540	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	05/07/2011	10541	£1,400.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10542	£3,690.28
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10543	£3,094.88
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10544	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10545	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10546	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10547	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10548	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10549	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10550	£7,899.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10551	£11,117.22
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/07/2011	10552	£1,066.67
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/07/2011	10553	£1,520.00
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	10554	£1,280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10555	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10556	£1,772.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10557	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	15/07/2011	10558	£1,080.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10559	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/07/2011	10560	£1,214.91

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	04/07/2011	10561	£638.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	13/07/2011	10562	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	18/07/2011	10563	£594.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	26/07/2011	10564	£1,015.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10565	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10566	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	07/07/2011	10567	£695.53
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/07/2011	10568	£5,880.00
MILBARN CONSTRUCTION	Children's and Education Services	Children, Education & Families	Premises	Maintenance of Grounds	12/07/2011	10569	£995.00
MILBARN CONSTRUCTION	Children's and Education Services	Children, Education & Families	Premises	Maintenance of Grounds	12/07/2011	10570	£995.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	10571	£925.12
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/07/2011	10572	£925.12
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	10573	£1,762.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10574	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10575	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10576	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10577	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10578	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10579	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10580	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10581	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10582	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	10583	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	10584	£590.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10585	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10586	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10587	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10588	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10589	£1,830.55

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10590	£1,321.74
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10591	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10592	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10593	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10594	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10595	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10596	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10597	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10598	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10599	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10600	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10601	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10602	£1,123.36
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10603	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10604	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10605	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10606	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10607	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10608	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10609	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10610	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10611	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10612	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10613	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10614	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10615	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10616	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10617	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10618	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10619	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10620	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10621	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10622	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10623	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10624	£1,189.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10625	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10626	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10627	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10628	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10629	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10630	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10631	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10632	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10633	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10634	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10635	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10636	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10637	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	10638	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/07/2011	10639	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/07/2011	10640	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/07/2011	10641	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/07/2011	10642	£1,916.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/07/2011	10643	£859.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/07/2011	10644	£925.12
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10645	£6,203.99



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10646	£6,208.41
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	10646	-£254.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10647	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10648	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	10649	£537.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10650	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10651	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10652	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10653	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10654	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10655	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10656	£574.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10657	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	10658	£530.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10659	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10660	£511.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	10661	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10662	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/07/2011	10663	£1,834.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/07/2011	10664	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10665	£506.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	10666	£530.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10667	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10668	£552.32
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	10669	£785.52
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10670	£16,495.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10671	£1,454.66
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	19/07/2011	10672	£1,200.00
MORGAN COLE LLP	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	22/07/2011	10673	£719.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/07/2011	10674	£1,123.63
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/07/2011	10675	£1,010.00
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/07/2011	10676	£959.50
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/07/2011	10677	£8,000.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/07/2011	10678	£600,000.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/07/2011	10679	£2,147.12
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/07/2011	10680	£2,014.28
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	27/07/2011	10681	£2,545.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	22/07/2011	10682	£660.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	22/07/2011	10683	£715.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	22/07/2011	10684	£610.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	22/07/2011	10685	£525.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/07/2011	10686	£2,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10687	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	10688	£1,114.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10689	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10690	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10691	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	19/07/2011	10692	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	10693	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	10694	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	19/07/2011	10695	£505.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	10696	£642.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10697	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10698	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10699	£737.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10700	£568.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/07/2011	10701	£897.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10702	£589.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10703	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10704	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10705	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10706	£595.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10707	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	10708	£865.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	10709	£706.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10710	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	10711	£726.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	10712	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10713	£716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10714	£1,574.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10715	£538.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10716	£605.36
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	07/07/2011	10717	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	10718	£681.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10719	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10720	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10721	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10722	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10723	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10724	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10725	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10726	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10727	£605.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10728	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10729	£585.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10730	£646.16



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	10775	£870.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10776	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10777	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10778	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10779	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10780	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10781	£690.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10782	£1,294.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	10783	£507.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10784	£2,469.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10785	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10786	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10787	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10788	£1,037.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10789	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10790	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10791	£576.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10792	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10793	£603.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10794	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	10795	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10796	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10797	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10798	£543.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10799	£543.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	10800	£1,157.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	10801	£507.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10802	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10803	£700.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10804	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10805	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10806	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10807	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	10808	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10809	£657.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10810	£644.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10811	£1,748.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10812	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10813	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10814	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	10815	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10816	£911.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	10817	£969.24
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/07/2011	10818	£5,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	15/07/2011	10819	£5,000.00
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10820	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/07/2011	10820	-£326.61
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/07/2011	10821	-£309.56
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10821	£3,494.36
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/07/2011	10822	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/07/2011	10823	£2,807.95
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10823	-£0.05
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/07/2011	10824	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	10824	£3,962.42
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/07/2011	10825	£2,615.48
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/07/2011	10826	£35,282.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	10827	£552.32
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/07/2011	10828	£2,562.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10829	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	10830	£1,879.48
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	10831	-£317.31
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10831	£6,978.89
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10832	£784.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	13/07/2011	10833	£867.60
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10834	£1,256.84
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	10835	£14,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	19/07/2011	10836	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	12/07/2011	10837	£960.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	25/07/2011	10838	£627.06
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/07/2011	10839	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2011	10840	£2,516.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2011	10841	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/07/2011	10842	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	10843	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	10844	£2,516.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/07/2011	10845	£11,137.84
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	10846	£3,653.17
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/07/2011	10847	£10,319.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	10848	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	10849	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	10850	£630.21
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	10851	£581.59
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	06/07/2011	10852	£1,070.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/07/2011	10853	£546.18
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10854	£1,033.50
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	13/07/2011	10855	£1,152.48
NOVADATGA T A B LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	22/07/2011	10856	£995.00
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	18/07/2011	10857	£960.00
NPOWER BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	05/07/2011	10858	£1,437.77
NPOWER BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	05/07/2011	10859	£1,690.78
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	14/07/2011	10860	£25,147.69
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	14/07/2011	10860	£41,854.38
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	19/07/2011	10861	£293.45
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	19/07/2011	10861	£1,228.03
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	19/07/2011	10861	£6,414.95
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	19/07/2011	10861	£608.14
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	19/07/2011	10861	£3,685.06
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	19/07/2011	10861	£2,257.32
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	19/07/2011	10861	£2,121.33
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	19/07/2011	10861	£37,215.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10862	£522.84
O C S GROUP UK LTD T/A CANNON	Adult Social Care	Community Well Being	Premises	Contract Cleaning	13/07/2011	10863	£1,070.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10864	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10865	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10866	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10867	£761.52
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	06/07/2011	10868	£2,175.80
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10869	£2,292.88
OCR	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	20/07/2011	10870	£732.00
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	10871	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	26/07/2011	10872	£602.10
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	26/07/2011	10873	£510.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/07/2011	10874	£666.00
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	07/07/2011	10875	£701.52
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/07/2011	10876	£517.45
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	10877	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	19/07/2011	10878	£688.20
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/07/2011	10879	£504.35
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	21/07/2011	10880	£705.96
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	10881	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/07/2011	10882	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	29/07/2011	10883	£519.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10884	£776.53
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/07/2011	10885	£5,400.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	10886	£10,500.00
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/07/2011	10887	£1,138.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ORSETT HALL HOTEL	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	05/07/2011	10888	£1,770.83
OSMOND GROUP LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	19/07/2011	10889	£834.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	10890	£11,773.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/07/2011	10891	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/07/2011	10892	£3,627.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10893	£567.76
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2011	10894	£2,604.96
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	12/07/2011	10895	£1,090.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	10896	£720.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	10897	£1,347.91
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/07/2011	10898	£525.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10899	£3,650.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10900	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10901	£646.16
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	12/07/2011	10902	£10,273.30
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/07/2011	10903	£1,793.90
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	27/07/2011	10904	£1,477.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	19/07/2011	10905	£1,226.17
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	26/07/2011	10906	£745.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10907	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10908	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10909	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10910	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Professional Fees	08/07/2011	10911	£1,633.75
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/07/2011	10912	£1,217.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	11/07/2011	10913	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/07/2011	10913	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	10913	£492.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	10914	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/07/2011	10914	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	10915	£474.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/07/2011	10915	£108.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/07/2011	10916	£606.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	10916	£456.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/07/2011	10917	£420.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/07/2011	10917	£603.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/07/2011	10918	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/07/2011	10918	£420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	10919	£688.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10920	£600.00
P M S INTERNATIONAL GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	12/07/2011	10921	£1,324.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10922	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10923	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10924	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10925	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	10926	£3,085.20
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10927	£3,471.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10928	£639.80
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/07/2011	10929	£1,400.00
PAGE ROOFING AND BUILDING SVCS LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	22/07/2011	10930	£990.00
PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	29/07/2011	10931	£800.00
PARK INN	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	05/07/2011	10932	£1,229.17
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	10933	£2,413.03
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/07/2011	10933	-£466.03
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2011	10934	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	10934	£3,647.95
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	10935	£3,732.89
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2011	10935	-£326.61
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/07/2011	10936	£800.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	18/07/2011	10937	£2,709.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10938	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	10939	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10940	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10941	£639.80
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/07/2011	10942	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	10943	£1,050.60
PENNA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	14/07/2011	10944	£930.00
PENNA	Highways and Transport Services	Sustainable Communities	Employees	Basic Salary	14/07/2011	10945	£5,996.90
PENNA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	04/07/2011	10946	£1,191.00
PENNA	Children's and Education Services	Children, Education & Families	Employees	Staff Advertising	26/07/2011	10947	£1,000.00
PENNA	Adult Social Care	Community Well Being	Employees	Staff Advertising	20/07/2011	10948	£749.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	07/07/2011	10949	£507.50



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PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10950	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10951	£630.68
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	14/07/2011	10952	£2,082.25
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	10953	£11,310.00
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	10954	£7,425.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10955	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10956	£1,014.00
PH TRAINING AND ASSESSORS DIRECT	Adult Social Care	Community Well Being	Employees	Employee Development Training	01/07/2011	10957	£576.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10958	£792.32
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	14/07/2011	10959	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	10960	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10961	£784.60
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10962	£3,940.68
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	26/07/2011	10963	£626.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	10964	£2,774.76
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	20/07/2011	10965	£3,900.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	25/07/2011	10966	£1,310.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	26/07/2011	10967	£9,700.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/07/2011	10968	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	12/07/2011	10969	£508.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	12/07/2011	10970	£513.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	26/07/2011	10971	£179.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	26/07/2011	10971	£343.00
PRINT SEARCH CHESTER LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	18/07/2011	10972	£564.00
PRINT SEARCH CHESTER LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	18/07/2011	10973	£2,826.90
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	10974	£5,425.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10975	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10976	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10977	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10978	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10979	£1,717.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10980	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10981	£663.10
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10982	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10983	£684.04

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10984	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10985	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10986	£677.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10987	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10988	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10989	£1,033.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10990	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10991	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10992	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10993	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10994	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10995	£625.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10996	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10997	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10998	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	10999	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11000	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11001	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11002	£739.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11003	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11004	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11005	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11006	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11007	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11008	£1,238.95
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11009	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11010	£781.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11011	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11012	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11013	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11014	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11015	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11016	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11017	£1,200.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11018	£1,102.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11019	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11020	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11021	£949.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11022	£607.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11023	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11024	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11025	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11026	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11027	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11028	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11029	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11030	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11031	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/07/2011	11032	£1,172.64
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	11/07/2011	11033	£1,929.84
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/07/2011	11034	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11035	£1,388.44
PRS FOR MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Licenses	28/07/2011	11036	£513.25
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	11037	£1,216.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	11038	£1,248.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/07/2011	11039	£1,496.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	01/07/2011	11040	£11,430.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2011	11041	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2011	11042	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/07/2011	11043	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/07/2011	11044	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/07/2011	11045	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2011	11046	£962.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/07/2011	11047	£2,991.15
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	06/07/2011	11047	-£508.05
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/07/2011	11048	£8,812.59
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/07/2011	11049	£3,969.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11050	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11051	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11052	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11053	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	11054	£867.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11055	£1,176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11056	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	11057	£1,288.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11058	£553.84
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11059	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11060	£3,407.10
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11061	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11062	£5,555.82
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11063	£4,207.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11064	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11065	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11066	£1,130.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11067	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11068	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	05/07/2011	11069	£25,913.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	05/07/2011	11070	£22,848.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11071	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11072	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11073	£646.16
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	29/07/2011	11074	£537.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11075	£620.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11076	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11077	£4,398.37

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11078	£4,398.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11079	£1,809.72
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11080	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	11081	£2,878.31
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2011	11082	£742.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	11083	£1,058.70
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2011	11084	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11085	£1,216.55
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/07/2011	11086	£988.12
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11087	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/07/2011	11088	£1,058.70
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11089	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	11090	£1,023.41
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/07/2011	11091	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	11092	£878.63
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	11093	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2011	11094	£1,023.41
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/07/2011	11095	£915.75
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11096	£20,389.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11097	£3,840.48
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	12/07/2011	11098	£800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	11/07/2011	11099	£1,860.25
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	11100	£4,407.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/07/2011	11101	£5,096.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/07/2011	11102	£8,006.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	11103	£3,785.50
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11104	£12,008.91
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11105	£863.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2011	11106	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2011	11107	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/07/2011	11108	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2011	11109	£1,258.00
RESOLUTIONS CHILD PROTECT CONSULT CL	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/07/2011	11110	£1,333.52
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	11111	£3,525.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	11112	£4,219.70
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	11113	£2,237.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	11114	£2,787.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	11115	£2,800.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2011	11116	£2,022.57
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	11117	£2,800.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2011	11118	£912.54
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/07/2011	11119	£3,023.20
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	25/07/2011	11120	£3,768.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/07/2011	11121	£1,875.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11122	£660.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11123	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11124	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	11125	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	11126	£6,090.54
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	25/07/2011	11127	£519.46
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	04/07/2011	11128	£1,576.27
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	12/07/2011	11129	£826.93
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	12/07/2011	11130	£1,962.42
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	21/07/2011	11131	£2,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/07/2011	11132	£640.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	21/07/2011	11133	£901.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	21/07/2011	11134	£901.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	21/07/2011	11135	£848.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	01/07/2011	11136	£952.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	19/07/2011	11137	£952.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11138	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11139	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11140	£4,835.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	07/07/2011	11141	£3,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11142	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	11143	£518.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11144	£518.90
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/07/2011	11145	£809.06
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11146	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11147	£2,025.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11148	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11149	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11150	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11151	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11152	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11153	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11154	£1,702.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11155	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11156	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11157	£1,003.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11158	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11159	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11160	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11161	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11162	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/07/2011	11163	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11164	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11165	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11166	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11167	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11168	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2011	11168	-£481.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11169	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11170	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11171	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11172	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11173	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11174	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11175	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2011	11176	-£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11176	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2011	11177	-£577.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11177	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11178	£1,771.50

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2011**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11179	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11180	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11181	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11182	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11183	£1,240.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11184	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11185	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2011	11186	£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11186	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11187	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11188	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11189	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11190	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11191	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11192	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11193	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11194	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11195	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11196	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11197	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11198	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11199	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11200	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11201	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11202	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11203	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11204	£1,771.50



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11205	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11206	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11207	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11208	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11209	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11210	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11211	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11212	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11213	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11214	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11215	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11216	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11217	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11218	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11219	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11220	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11221	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11222	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11223	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11224	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11225	£1,007.04
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11226	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11227	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11228	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11229	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11230	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11231	£1,771.50

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2011**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11232	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11233	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11234	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11235	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11236	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11237	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11238	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11239	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11240	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11241	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11242	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11243	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11244	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11245	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11246	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11247	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11248	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2011	11249	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	06/07/2011	11250	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11251	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11252	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11253	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11254	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11255	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11256	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11257	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11258	£1,888.20

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2011**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11259	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11260	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11261	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11262	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11263	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11264	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11265	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11266	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11267	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11268	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11269	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11270	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11271	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11272	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11273	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11274	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11275	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11276	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11277	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11278	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11279	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11280	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11281	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11282	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11283	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11284	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11285	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11286	£1,771.50
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	11/07/2011	11287	£740.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	11/07/2011	11288	£740.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2011	11289	£585.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	27/07/2011	11290	£1,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	04/07/2011	11291	£516.00
S AND B COMMERCIALS PLC	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	06/07/2011	11292	£748.92
S AND B COMMERCIALS PLC	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	06/07/2011	11293	£705.02
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11294	£4,835.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11295	£2,001.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11296	£761.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11297	£644.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	11298	£1,270.81
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/07/2011	11299	£825.84
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/07/2011	11300	£538.85
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/07/2011	11301	£1,595.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11302	£708.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	11303	£624.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11304	£812.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11305	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11306	£1,188.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11307	£1,092.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11308	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	11309	£632.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11310	£632.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11311	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11312	£695.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	11313	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	11314	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11315	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11316	£738.48
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11317	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11318	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11319	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11320	£3,957.29
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11321	£3,955.00
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	11322	£3,370.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	11323	£637.29

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11324	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11325	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	11326	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11327	£600.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/07/2011	11328	£1,396.50
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/07/2011	11329	£1,463.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/07/2011	11330	£1,263.50
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	11331	£1,482.00
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/07/2011	11332	£1,051.89
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/07/2011	11333	£1,000.00
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/07/2011	11334	£767.85
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/07/2011	11335	£1,273.20
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/07/2011	11336	£864.63
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/07/2011	11336	£387.04
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2011	11337	£1,167.72
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2011	11338	£2,222.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11339	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/07/2011	11340	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11341	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11342	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	11343	£1,324.34
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11344	£6,402.21
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	11345	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	11346	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	11347	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	11348	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2011	11349	£1,675.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2011	11350	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2011	11351	£1,438.20
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2011	11352	£1,385.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/07/2011	11353	£1,389.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/07/2011	11354	£1,398.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/07/2011	11355	£1,377.40
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/07/2011	11356	£1,387.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11357	£1,828.80
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11358	£2,381.42
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	11358	-£510.88
SANTANDER	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	27/07/2011	11359	£1,019.70
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	12/07/2011	11360	£813.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11361	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11362	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11363	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11364	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11365	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11366	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11367	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/07/2011	11368	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11369	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11370	£5,002.16
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11371	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/07/2011	11372	£2,539.17
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	06/07/2011	11372	-£508.18
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/07/2011	11373	£3,773.63
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	06/07/2011	11373	-£508.18
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11374	£2,550.86
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11375	£1,285.96
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11376	£5,705.18
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	11377	£5,895.35
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11378	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2011	11379	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/07/2011	11380	£1,302.35
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/07/2011	11381	£960.16
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	11382	£1,157.97
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/07/2011	11383	£656.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	11384	£821.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	11385	£1,007.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2011	11386	£1,244.69
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/07/2011	11387	£1,435.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11388	£736.44
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11389	£12,825.40
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11390	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	11391	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11392	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11393	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11394	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11395	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11396	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11397	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11398	£858.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11399	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11400	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11401	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11402	£858.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2011	11403	£1,078.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	11404	£1,920.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11405	£2,160.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	11/07/2011	11406	£5,912.00
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11407	£4,624.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11408	£1,051.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11409	£1,815.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11410	£1,275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	11411	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11412	£553.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	08/07/2011	11413	£4,138.44
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	08/07/2011	11414	£5,000.00
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/07/2011	11415	£5,582.50
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/07/2011	11416	£37,500.00
SOCIAL WORK HUB	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/07/2011	11417	£2,240.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11418	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11419	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11420	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2011	11421	£1,249.88
SOIL ASSOCIATION CERTIFICATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	28/07/2011	11422	£995.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11423	£2,969.80
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/07/2011	11424	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/07/2011	11425	£1,799.48
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	12/07/2011	11426	£69,126.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	11427	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	11428	£17,500.00
SOUTH ESSEX WILDLIFE HOSPITAL	Adult Social Care	Community Well Being	Supplies & Services	Vet Fees	12/07/2011	11429	£1,240.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11430	£1,728.87
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11431	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/07/2011	11432	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11433	£5,913.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11434	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11435	£7,656.11
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11436	£67,320.96
SPACE PLANNING UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/07/2011	11437	£640.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	14/07/2011	11438	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	14/07/2011	11439	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	14/07/2011	11440	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	14/07/2011	11441	£3,907.04
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	07/07/2011	11442	£795.00
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2011	11443	£1,586.68
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	11444	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	11445	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/07/2011	11446	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/07/2011	11447	£3,100.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11448	£2,428.97
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	28/07/2011	11449	£22,492.00
ST GEORGES PEST CONTROL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/07/2011	11450	£759.13
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11451	£16,625.00
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/07/2011	11452	£4,667.49
STA TRAVELUK DIVISION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	22/07/2011	11453	£517.34
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11454	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11455	£3,042.40
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/07/2011	11456	£3,132.28
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/07/2011	11457	£2,854.48
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/07/2011	11458	£550.00
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/07/2011	11459	£1,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11460	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11461	£755.89
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11462	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11463	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11464	£646.16
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/07/2011	11465	£2,430.00
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	07/07/2011	11466	£975.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	20/07/2011	11467	£91.50
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	20/07/2011	11467	£2,853.14
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	20/07/2011	11467	£15.23



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STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	20/07/2011	11467	£93.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11468	£3,977.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11469	£639.80
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11470	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/07/2011	11470	£-279.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11471	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11472	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11473	£5,071.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11474	£3,985.71
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11475	£5,385.14
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11476	£5,304.10
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/07/2011	11477	£4,792.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	11478	£3,033.66
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/07/2011	11479	£2,812.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	12/07/2011	11480	£991.60
SYMBOL FAMILY SUPPORT SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	11481	£19,136.57
SYMBOL FAMILY SUPPORT SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	11482	£15,908.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11483	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11484	£590.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11485	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11486	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	11487	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11488	£639.80
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11489	£4,858.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11490	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	11491	£784.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Project Work	01/07/2011	11492	£8,750.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11493	£1,437.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11494	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11495	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11496	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11497	£1,172.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11498	£1,165.66
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11499	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11500	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11501	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11502	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11503	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11504	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11505	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11506	£1,144.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11507	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11508	£1,633.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11509	£1,019.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11510	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11511	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11512	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11513	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11514	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11515	£1,186.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11516	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11517	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11518	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11519	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11520	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11521	£1,228.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11522	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11523	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11524	£1,005.12

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2011**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11525	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11526	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11527	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11528	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11529	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11530	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11531	£1,535.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11532	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11533	£753.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11534	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11535	£1,319.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11536	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11537	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11538	£1,361.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11539	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11540	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11541	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/07/2011	11542	£614.24
T M CYCLE SERVICE	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/07/2011	11543	£720.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11544	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11545	£1,146.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11546	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11547	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	11548	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11549	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11550	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11551	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11552	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11553	£528.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	11554	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11555	£969.20
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	11556	£3,379.80

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2011**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11557	£2,044.51
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11558	£681.91
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2011	11559	£621.78
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	01/07/2011	11560	£520.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11561	£846.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11562	£515.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11563	£3,305.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11564	£1,455.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11565	£1,391.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11566	£2,413.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11567	£2,017.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11568	£1,331.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11569	£846.60
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11570	£580.50
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11571	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11572	£3,171.82
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11573	£1,284.76
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	11574	£626.45
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2011	11575	£1,248.32
TAKE 4 PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2011	11576	£661.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11577	£1,078.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11578	£1,087.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11579	£2,690.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11580	£1,642.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11581	£1,646.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11582	£1,661.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11583	£1,920.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2011	11584	£1,434.97
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2011	11585	£965.99
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/07/2011	11586	£530.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2011	11587	£2,713.82
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2011	11588	£1,715.37
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2011	11589	£603.08
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2011	11590	£1,151.83
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11591	£1,038.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11592	£795.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11593	£3,640.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11594	£1,928.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11595	£1,567.56
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11596	£1,732.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11597	£2,049.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11598	£1,847.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11599	£593.09
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/07/2011	11600	£581.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/07/2011	11601	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/07/2011	11602	£3,437.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/07/2011	11603	£1,600.54
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/07/2011	11604	£525.72
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2011	11605	£729.30
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2011	11606	£1,147.93
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/07/2011	11607	£990.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/07/2011	11608	£928.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11609	£2,113.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11610	£1,738.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11611	£1,832.22
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11612	£1,800.93
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11613	£1,922.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11614	£1,468.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11615	£1,165.01
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/07/2011	11616	£581.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	25/07/2011	11617	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/07/2011	11618	£2,191.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11619	£1,600.82
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	25/07/2011	11620	£902.26
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/07/2011	11621	£673.20
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2011	11622	£919.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2011	11623	£514.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11624	£976.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11625	£607.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11626	£2,221.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11627	£1,592.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11628	£2,164.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11629	£1,960.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11630	£2,031.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11631	£1,793.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11632	£639.17
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11633	£585.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11634	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11635	£2,705.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11636	£2,023.84
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/07/2011	11637	£715.28
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2011	11638	£925.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11639	£525.63
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/07/2011	11640	£958.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2011	11641	£1,163.06
TARREN PRODUCTIONS LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	19/07/2011	11642	£700.00
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	19/07/2011	11643	£11,612.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/07/2011	11644	£1,188.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	04/07/2011	11645	£10,577.54
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/07/2011	11646	£10,048.72
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/07/2011	11647	£10,045.91
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	25/07/2011	11648	£10,669.63
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/07/2011	11649	£9,759.09
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11650	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11651	£1,587.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11652	£1,615.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	11653	£1,105.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11654	£1,347.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11655	£623.08
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11656	£1,992.85
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11657	£9,597.00
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	11658	£7,280.00
THE AWARD SCHEME LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/07/2011	11659	£870.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/07/2011	11660	£1,600.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/07/2011	11661	£1,600.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	28/07/2011	11662	£800.00
THE BRIGHTSIDE TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	26/07/2011	11663	£3,500.00
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11664	£838.48
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	05/07/2011	11665	£11,171.90
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11666	£4,737.11
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11667	£9,551.68
THE MOJO BARRIERS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	26/07/2011	11668	£977.50
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2011	11669	£2,612.86
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/07/2011	11670	£7,839.83
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/07/2011	11674	£607.62
THE RE USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	11675	£4,375.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/07/2011	11676	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/07/2011	11677	£720.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	11678	£720.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	11679	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/07/2011	11680	£900.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/07/2011	11681	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/07/2011	11682	£627.20
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/07/2011	11683	£537.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/07/2011	11684	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/07/2011	11685	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/07/2011	11686	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	29/07/2011	11687	£751.47
THEATRE IS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/07/2011	11688	£7,000.00
THEATRE IS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/07/2011	11689	£1,000.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	07/07/2011	11690	£1,931.67
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11691	£967.48
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	05/07/2011	11692	£790.94
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	13/07/2011	11693	£691.07
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/07/2011	11694	£503.74
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	20/07/2011	11695	£954.26
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	27/07/2011	11696	£844.81
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	05/07/2011	11697	£17.67
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	05/07/2011	11697	£26.50
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	05/07/2011	11697	£80.64
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/07/2011	11697	£103.66
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	05/07/2011	11697	£14.87
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	05/07/2011	11697	£31.65
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/07/2011	11697	£299.60
THURROCK ASIAN ASSOCIATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/07/2011	11698	£1,500.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/07/2011	11699	£1,200.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	11700	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	11701	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11702	£3,607.76
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	11703	£3,607.76
THURROCK COALITION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	11/07/2011	11704	£8,750.00
THURROCK COMMUNITY LEISURE LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	15/07/2011	11705	£112,500.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Basic Salary	11/07/2011	11706	£7,810.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/07/2011	11707	£39,990.34
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	15/07/2011	11708	£21,669.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/07/2011	11709	£1,799.85
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Basic Salary	25/07/2011	11710	£5,206.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/07/2011	11711	£1,500.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	07/07/2011	11712	£8,451.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Basic Salary	07/07/2011	11713	£8,323.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	07/07/2011	11714	£6,807.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Basic Salary	07/07/2011	11715	£4,255.00

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THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/07/2011	11716	£839.99
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/07/2011	11717	£4,129.05
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/07/2011	11718	£2,446.90
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11719	£2,084.18
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	11720	£2,084.18
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	11721	£19,500.00
THURROCK HOTEL	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	27/07/2011	11722	£880.08
THURROCK INDEPEND RESOURCE CTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/07/2011	11723	£13,750.00
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	15/07/2011	11724	£7,604.75
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	11725	£9,150.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	15/07/2011	11726	£6,250.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/07/2011	11727	£17,500.00
THURROCK SPORTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/07/2011	11728	£2,375.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	11729	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/07/2011	11730	£6,481.32
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/07/2011	11731	£10,000.00
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	15/07/2011	11732	£6,823.50
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	15/07/2011	11733	£4,674.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11734	£16,803.91
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/07/2011	11735	£635.63
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11736	£10,769.02
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/07/2011	11737	£13,708.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	08/07/2011	11737	£900.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/07/2011	11738	£912.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	19/07/2011	11739	£630.00
TILLERY VALLEY FOODS LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	26/07/2011	11740	£506.30
TILSONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/07/2011	11741	£2,240.52
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/07/2011	11742	£3,030.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	07/07/2011	11743	£7,975.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/07/2011	11744	£9,870.00
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/07/2011	11745	£5,142.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11746	£967.84
TPAS LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	14/07/2011	11747	£2,276.00



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TPAS LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	19/07/2011	11748	£1,298.00
TPAS LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	28/07/2011	11749	£649.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11750	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2011	11751	£5,292.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	04/07/2011	11752	£1,050.60
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/07/2011	11753	£1,700.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	12/07/2011	11754	£1,700.00
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11755	£8,818.00
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	11756	£5,970.50
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	19/07/2011	11757	£2,164.52
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	19/07/2011	11758	£868.12
TREAT WATER TECHNOLOGY LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	19/07/2011	11759	£81.04
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/07/2011	11759	£370.46
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	19/07/2011	11759	£109.99
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/07/2011	11760	£1,708.50
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/07/2011	11761	£1,594.41
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	07/07/2011	11762	£1,717.80
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	13/07/2011	11763	£1,575.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	14/07/2011	11764	£1,097.20
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	21/07/2011	11765	£900.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/07/2011	11766	£1,380.00
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	11767	£12,800.00
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/07/2011	11768	£19,199.88
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/07/2011	11769	£12,800.00
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/07/2011	11770	£11,428.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	28/07/2011	11771	£1,500.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	28/07/2011	11772	£2,000.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/07/2011	11773	£2,115.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/07/2011	11774	£956.25
TURNNEY LANDSCAPES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	26/07/2011	11775	£31,344.78
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	11776	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/07/2011	11777	£880.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	27/07/2011	11778	£671.51
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	05/07/2011	11779	£633.71
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/07/2011	11780	£678.65
UNIVERSITY OF SUSSEX	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/07/2011	11781	£8,592.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11782	£632.32
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/07/2011	11783	£781.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/07/2011	11784	£847.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	25/07/2011	11785	£814.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	25/07/2011	11786	£814.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	11787	£24,901.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	11788	£4,128.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	11/07/2011	11789	£2,093.15
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/07/2011	11790	£1,461.76
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	11791	£9,152.12
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/07/2011	11792	£46,384.58
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/07/2011	11793	£33,063.11
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	11794	£1,194.44
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2011	11795	£2,800.64
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/07/2011	11796	£364,393.32
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/07/2011	11797	£1,875.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11798	£1,097.28
VICTIM SUPPORT	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	19/07/2011	11799	£9,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11800	£644.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11801	£2,357.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11802	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11803	£2,317.56
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/07/2011	11804	£2,500.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	18/07/2011	11805	£1,350.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/07/2011	11806	£2,400.00
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	07/07/2011	11807	£30,171.78
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	07/07/2011	11808	£858.64
VOICEABILITY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	28/07/2011	11809	£17,507.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11810	£849.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11811	£738.48
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/07/2011	11812	£506.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11813	£2,343.44
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11814	£12,010.26
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11815	£2,259.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	07/07/2011	11816	£3,430.81
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	07/07/2011	11817	£630.81
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	12/07/2011	11818	£2,015.24
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11819	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11820	£3,330.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/07/2011	11821	£849.89
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2011	11822	£2,000.00

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WESTLAKE PROPERTIES ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11823	£644.68
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11824	£2,714.55
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/07/2011	11825	£512.22
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	28/07/2011	11826	£628.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/07/2011	11827	£1,857.26
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/07/2011	11828	£8,451.95
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/07/2011	11829	£4,746.30
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/07/2011	11830	£4,827.08
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	04/07/2011	11831	£626.38
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/07/2011	11832	£3,659.42
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/07/2011	11833	£4,249.86
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/07/2011	11834	£4,300.73
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/07/2011	11835	£4,609.92
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	27/07/2011	11836	£3,907.20
WILLIAM EDWARDS SCH AND SPRTS COL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/07/2011	11837	£10,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2011	11838	£837.60
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	11839	£2,229.21
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	11840	£3,513.69
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	11841	£3,289.30
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	11842	£3,499.82
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	11843	£2,779.21
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	11844	£2,849.51
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2011	11845	£3,584.25
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/07/2011	11846	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/07/2011	11846	£4,733.17
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11847	£1,805.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2011	11848	£7,308.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	11849	£6,315.50
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2011	11850	£1,520.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/07/2011	11851	£1,215.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/07/2011	11852	£1,485.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/07/2011	11853	£2,700.00
WRIGHTS FARM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/07/2011	11854	£16,000.00
WRITTLE COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	22/07/2011	11855	£1,000.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	11/07/2011	11856	£944.40
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	11/07/2011	11857	£944.40
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	26/07/2011	11858	£865.70
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/07/2011	11859	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/07/2011	11860	£3,095.57

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/07/2011	11861	£3,095.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11862	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11863	£551.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11864	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/07/2011	11865	£620.33
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/07/2011	11866	£587.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/07/2011	11867	£611.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/07/2011	11868	£593.53
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/07/2011	11869	£592.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11870	£714.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11871	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/07/2011	11872	£2,539.32